		ACT/ORDER FOR omplete Block 12, 17,	-	-	Requisition Number SEE SCHEDULE Page 1 O							
2. Contract No. DAAE07-01-D-T	3. Award/Effective Date 4. Order Number 5.					n Number 6. Solic			licitation Issue Date			
7. For Solicitation Information Call:		A. Name WILLIAM VANTRE	A. Name WILLIAM VANTREASE				No Collect Calls)	8. Offer	Due Date/Local Time			
AMSTA-	WARREN -LC-CJT N, MICHIGA	Code BLDG 231 AN 48397-5000	W56H2	10. This Acq X Unrestric Set Aside	ted	12. Discount Terms						
HTTP:	//CONTRACT	FING.TACOM.ARMY.MI	L		Small Business X 13a. This Contract Is A Rated Or							
					Siliali Disady Business				,			
				SIC:			_					
e-mail: VANTREAW	@TACOM.AR		ı	Size Standar		RFC) IFB		RFP			
15. Deliver To SEE SCHEDULE 16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451												
Telephone No. 17. Contractor/Off	eror Co	ode 7L781 Facili	ty	18a. Paymen	ıt Will Be Made I	3y			Code HQ0339			
TIRE MART, 1815 LOCUS					COLUMBUS CENTER		TT ONG					
ST LOUIS, I		-1797		P.O. BOX	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							
Telephone No. 17b. Check If Remittance Is Different And Put Such 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked												
Address	In Offer				See Addendum	_		35 DIOCK I				
19. Item No.		Schedule Of S	20. upplies/Se	ervices	21. Quantity	21. 22. 23. Quantity Unit Unit Price			24. Amount			
		SEE SCHE	DULE									
25. Accounting An				• /					(For Govt. Use Only)			
	ACRN: AA				3 W56HZV		\$42,399	.00				
	•	rates By Reference FA		•			- F	Are [Are Not Attached.			
2/b.Contract/l		o Sign This Document			FAR 52.212-5 Is Attached. Addenda Are Not Attached Copies 29. Award Of Contract: Reference Offer							
To Issuing Of Forth Or Otherwis The Terms And Co	et Dated Your Offer On Solicitation (Block 5)											
30a. Signature Of	Offeror/Co	ntractor			31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Tit	e Signed	31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295										
32a. Quantity In C	Ias Been		33. Ship Number 34. Voucher Number			ımber	35. Amount Verified					
Received	ns To The	Partial Final				Correct For						
32b. Signature Of	32c. Date	36. Payment Complete Partial Fin			1	37. Check Number						
g		Complete 38. S/R Account		ial Fina 39. S/R Voucher		40. Paid By						
				42a. Received By	. Received By (Print)							
•		Correct And Proper	ent 41c. Date									
41b. Signature And Title Of Certifying Officer 41				TIC. Date	42b. Received At (Location)							
					42c. Date Recd (YYMMDD	42d. Total Co	ntainers				
Authorized For Lo	cal Reprod	uction					Standard 1	Form 144	9 (10-95)			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T045/0012 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: TIRE MART, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-455-7138 SECURITY CLASS: Unclassified				
	Tire, Pneu., 7.00-12, 12 pr, Tube Type, with Flap, Bias, Rock Regular Tread, Industrial Forklift, I/A/W Style X, Group 1, Class 2 of Fed Spec ZZ-T-410				
	Bar Codes and Mil Std 129 markings apply				
	(End of narrative B001)				
0001AA	PRODUCTION QUANTITY	673	EA	\$ 63.00000	\$ 42,399.
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4AA139EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3325U254 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 303 09-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T045/0012				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T045/0012 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: TIRE MART, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3325U255 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 370 09-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-T045/0012				

	CONTIN	I I A TION	CHEET	Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-01-D-T045/0012			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
LINE ITEM	PRON/ AMS CD/ MIPR	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT1	ING	OBLIGATED AMOUNT
0001AA	EH4AA139EH 060011	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	42,399.00
								TOTAL	\$	42,399.00
SERVICE NAME Army		L BY ACRN	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	ACCOU <u>STATI</u> W56HZ	ON	\$_	OBLIGATED AMOUNT 42,399.00
								TOTAL	\$	42,399.00